

WS-1 GA

Application # _____

	Fee	Paid	Refund
Application	\$25	_____	
Permit	\$15	_____	
Security Deposit	\$200	_____	_____
Per Day Event	\$200	_____	
Additional Services	TBD	_____	

Application For Temporary Use Permit

Neil and Barb Chur Equestrian Park, Soccer Field and/or Polo Field At Knox Farm State Park

Submit applications to:
 Town of Aurora Parks and Recreation
 575 Oakwood Ave
 East Aurora, NY 14052
 Telephone (716) 652-8866 Fax: (716) 652-5646

ALL REQUESTS MUST BE MADE NO LESS THAN 60 DAYS IN ADVANCE OF EVENT/USE.

1. Name of organization: Immaculate Conception School
2. Individual responsible for this request: Mark Mozrall - Athletic Director
3. Address: 510 oakwood Ave
East Aurora NY 14052
4. Telephone number: 716 652 5855
5. Fax: _____
6. Email: MMozrall@ICSchools.org MMozrall@gmail.com
7. Date(s) of event: 8/31, 9/3, 9/7, 9/10, 9/14, 9/17, 9/21, 9/24, 9/28, 10/1, 10/5, 10/8
8. Hours of use including set up/take down: Start 5:30pm End 7:30pm
9. Description of the event or use:

2 soccer fields for school team practice use

10. Specific area(s) request. Please attach a map of the area.

- a. Soccer fields
- b. Polo Field _____
- c. Equestrian Park _____
- d. Other _____

i. Describe _____

SUPERVISOR
JAMES J. BACH
(716) 652-7590
supervisor@townofaurora.com



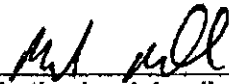
TOWN CLERK
MARTHA L. LIBROCK
(716) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA
575 Oakwood Ave., East Aurora, NY 14052
www.townofaurora.com

Indemnification Agreement

Neil and Barb Chur Equestrian Park, Soccer Field and/or Polo Field

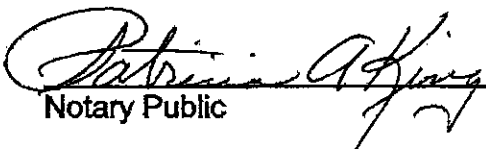
To the fullest extent permitted by law, I/We shall indemnify and hold harmless the Town of Aurora and its employees from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of our work under this contract, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, including the loss of use resulting there from but only to the extent caused in whole or in part by negligent acts or omissions of our organization, anyone directly or indirectly employed by us or for anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to otherwise exist as to a party or person described in this paragraph.



Authorized Applicant or Officer

State of New York)
County of Erie)

Subscribed and sworn to before me this 20 day of July, 2021



Notary Public

PATRICIA A. KING
NOTARY PUBLIC, STATE OF NEW YORK
QUALIFIED IN ERIE COUNTY
MY COMMISSION EXPIRES 5-11-22

Qualified in Erie County, New York
My commission expires: 5-11-22

Official Use Only

Event: _____

Attachments Submitted

- _____ Indemnification Agreement
- _____ Certificate of Insurance
- _____ Map with area(s) requested to be used indicated
- _____ Parking and Traffic plan
- _____ Copy of application for sign permit, if applicable. (Upon application approval copy of approved sign permit must be filed with the Town Clerk NO LATER THAN 5 days prior to scheduled event.)

_____ Copy of this application to NYS Parks and Recreation c/o Evangola State Park

Application _____ Recommended or _____ Not recommended
by the Recreation Department.

Action by Aurora Town Board

The Aurora Town Board, upon review of the application request # _____ submitted by _____ (organization or individual) took the following action with or without conditions (as applicable) noted below:

Approved: _____ Date: _____
Supervisor's Signature

Denied: _____ Date: _____
Supervisor's Signature

Conditions:

- _____ Police Department Approval
 - _____ Highway Department Approval
 - _____ Building Department Approval
 - _____ Requesting organization shall attach a completed **Certificate of Insurance** with minimum limits to include public liability coverage with limits of \$1,000,000 each occurrence; property damage insurance with limits of \$1,000,000 each occurrence. Policy shall be endorsed to include the Town of Aurora as an additional name insured
 - _____ Requesting organization or individual shall submit an **Indemnification Agreement** signed by authorized applicant or officer of company and duly notarized.
 - _____ Approval of parking and traffic plan
 - _____ Other
-
-

WS-3

6B

TOWN OF AURORA

575 OAKWOOD AVENUE, EAST AURORA, NY 14052
BUILDING DEPARTMENT
(716) 652-7591

MEMO

TO: Supervisor Bach and Town Board Members
FROM: Elizabeth Cassidy, Code Enforcement Officer
DATE: July 19, 2021

I respectfully request the approval of the Town Board to convert our software system, Williamson Law Book (WLB), from our current server setup, to their cloud based system, as listed on the attached estimate. WLB has offered the Town a complimentary year trial of the cloud based system and then in July 2022, and if we decide to keep the cloud based application, the additional fees will be invoiced at that time. We currently have the system on 5 devices (3 desktops and 2 tablets) but as we will be required to pay per device over 2, we are considering only one desktop and the two tablets (or possibly laptops).

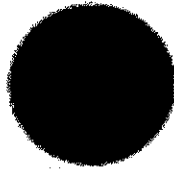
Nick Fodero has been in contact with WLB and discussed the proposal and technical details. He indicated his preference to have a cloud based system.

The Highway department is not interested in converting their system at this time.

Thank you,

Liz Cassidy





WILLIAMSON

Established 1870

790 Canning Parkway Victor, New York 14564
TEL: (585) 924-3400 FAX: (585) 924-4153

June 28, 2021

Town of Aurora
Attn: Jennifer Calkins, Building Department
575 Oakwood Avenue
East Aurora, NY 14052
County: Erie (Pop. 2,792)

Phone: (716) 652-3280
Email: jcalkins@townofaurora.com
WLB Representative: Kathy Sayadoff

Williamson Cloud Hosted Software

Williamson's Municipal Software Programs are available to be hosted on our Microsoft Azure Cloud Server. This allows for multiple users to access WLB programs and associative data from any internet-accessible device with any operating system. The entire program resides on our securely encrypted cloud, eliminating the possibility of viruses, ransomware, or losses due to computer crashes. WLB can provide immediate program enhancements and upgrades to Cloud-based programs while effectively protecting the program and your data.

*5 devices
(3 desktop computers
+ 2 tablets)*

Costs PER PROGRAM. Please check all the software programs that apply:

- Building and Code Enforcement (# of devices ____)**
One-time Setup Fee
Annual Access Fee (Includes 2 Device Registrations)

$\$1,670.00 + \$175 \times 3 = \$2,195$
 $\$1,920.00/\text{Year} + \$480 \times 3 =$
 $\$3,360/\text{yr.}$

- Highway Superintendent (# of devices ____)**
One-time Setup Fee
Annual Access Fee (Includes 2 Device Registrations)

~~$\$835.00$
 $\$1,152.00/\text{Year}$~~

~~Additional Device Registrations available
(\$175 each additional Setup Fee and \$480 Annual Access Fee applies)~~

To accept this proposal, please check the boxes associated with the program(s) you would like hosted above, sign below, and return to Williamson Law Book Company.

WILLIAMSON LAW BOOK COMPANY proposes to furnish to **Town of Aurora** software and services for the above stated price. Any changes in the above proposal shall be agreed upon by both parties. Your signature below constitutes an order by you.

Name	Title	Town	Date
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WS-4 | GC

TOWN OF AURORA 2022 Budget Calendar

Departmental Budget Request Forms to Department Heads	Friday 7/23/21
Department Heads Formulate Budget Requests and Meet With Town Board Liaisons	Mon. 7/26 – Thurs. 8/5
Departmental Request Forms Due to Supervisor's Office	Friday 8/6/21
Town Board Meeting w/ Department Heads and Bookkeeper (Special Meeting) <i>MEETING ROOM</i>	Tuesday 8/10/21 @ 11 am
Town Board Work Session to Review Tentative Budget <i>MEETING ROOM</i>	Wednesday 9/8 @ 5 pm
Budget Officer Files Tentative Budget with Town Clerk (by Sept 30)	Thursday 9/23/21
Town Clerk Presents the Tentative Budget to the Town Board (by Oct 5)	9/27/21 Board Meeting
Town Board Tentative Budget Work Session (Special Meeting) <i>MEETING ROOM</i>	Wednesday 9/29 @ 5 pm
Town Board approves changes to the Tentative Budget and accepts it as the Preliminary Budget; Set Public Hearing	10/12/21 Board Meeting (Tuesday)
Public Hearing on the Preliminary Budget (by Nov 7)	10/25/21 Board Meeting
Town Board Preliminary Budget Work Session (Special Meeting if needed) <i>MEETING ROOM</i>	Wednesday 10/27 @ 5 pm
Adopt the Budget (no later than Nov 20)	11/8/21 Board Meeting



WS-5

GD

TOWN OF AURORA

TO: Supervisor Bach and Town Council

FROM: Charles Snyder, Councilman

DATE: July 19, 2021

=====

Attached is a proposal from Fontanese Folts Aubrecht Ernst Architects to provide an overview of the community pool and that surrounding area in anticipation of building bathrooms for separate use from the pool bathrooms, and some other possible uses.

Having a plan designed to fit our anticipated needs will allow everyone to make decisions of what is needed, what works best, and also allows it to be done in phases if desired.

At this time, I am asking only for the master planning part of the proposal, \$3,600.00.

Funds would come out of the parks / rec fee, line TA1000.0040.

Thank You,

Chuck Snyder



FONTANESE FOLTS AUBRECHT ERNST, ARCHITECTS
6395 WEST QUAKER STREET, ORCHARD PARK, NY 14127
p: 716/662-2200 | f: 716/662-0072 | Email: pernst@ffae.biz

June 21, 2021

Chuck Snyder
Town of Aurora – Deputy Supervisor
575 Oakwood Avenue
East Aurora, NY 14052

RE: Architectural Proposal for master planning of the Aurora Community Pool & Tennis @ 690 South St.

Dear Chuck,

It has been a pleasure working with the Town of Aurora Town Board and we thank you for the opportunity to furnish this proposal to provide architectural services for Master Planning the Aurora Community Pool & Tennis.

The park has been well established with a long history in our community. We are enthused to support you in the continued improvement and investment in this location with developing a master plan to help define your strategic, long-range plan. FFAE Architects is pleased to submit the attached Scope of Services and proposal outlining our comprehensive Architectural services, for your consideration.

Again, we appreciate your continued consideration to have us be an integral part of assisting in meeting the Town's needs, both present and future.

Sincerely,

FONTANESE FOLTS AUBRECHT ERNST ARCHITECTS, P.C.

Paul A. Ernst, R.A.
Principal

William A. Heidt, R.A.
Associate

Attachments



Scope of Services

Fontanese, Folts, Aubrecht, Ernst Architects, P.C. is pleased to submit a Scope of Work for the Master Planning and new Pavilion for the Town of Aurora Community Pool & Tennis at 690 South Street, East Aurora, NY 14052.

I. Scope of Work:

- A. Master Planning:
 - 1. Provide a concept drawing of the Town's property at Aurora Community Pool & Tennis. The drawing will be conceptual in nature, not dimensionally precise, and will identify the following:
 - a. Existing Buildings
 - b. Existing Baseball Diamonds
 - c. Existing Pool, fence and pool buildings
 - d. Existing Tennis courts
 - e. Existing Playground
 - f. Existing Driveway and access path
 - g. Existing Parking lot
 - 2. Develop a concept to incorporate the following elements into the layout of the existing park.
 - a. Public Restrooms
 - b. Covered gathering area to house up to 40 kids
 - c. Equipment Storage Area – Lockable
 - d. Basketball court(s)
 - e. Jogging track
 - f. Identify potential accessible baseball diamond
 - g. Identify space for playground expansion
 - 3. Deliverables:
 - a. Site Plan/Aerial – Rendered (Color) for presentation
- B. Recreation Pavilion:
 - 1. Develop a design for a structure to house the following:
 - a. Public Restrooms – Accessible
 - b. Covered seating/gathering area for ~40-50 kids
 - c. Concessions booth and storage
 - d. Equipment storage space
 - 2. Deliverables:
 - a. Floor Plan – Rendered (Color) for presentation
 - b. Elevations – Rendered (Color) for presentation
 - c. Building Section
 - d. Rough order of Magnitude (Cost Estimate)

II. Fee Proposal and Compensation:

FFAE Architects proposes to perform the Architectural and Engineering services on a hourly basis, with a not to exceed value, to be invoiced monthly. Costs and Services provided will not be exceeded without prior authorization from the Town of Aurora. Amounts invoiced are due and payable upon receipt of the invoice.

Our Fee for Architectural Services shall be as follows:

- 1. Master Planning: 24 hours: ~\$3,600
- 2. Recreation Pavilion: 24 hours: ~\$2,840
- 3. Total: \$6,440

ALL OF "A"
12

Whereas, Rural Outreach Center, Inc., 730 Olean Road, PO East Aurora, Town of Aurora, has submitted applications for a Site Plan Review and Special Use Permit for their project to construct a new 9,740 sf building and 4,424 sf building with associated parking and infrastructure at this location to conduct their outreach programs at this location.

Now, Therefore, Be It

Resolved, that the Town Board hereby determines that the application by Rural Outreach Center, Inc., 730 Olean Road, PO East Aurora, Town of Aurora, is subject to SEQRA and is designated as an "unlisted" action; and be it further

Resolved, that a coordinated review with involved and interested agencies will be initiated; and be it further

Resolved, that the Town Board declares its desire to assume Lead Agency status for the purpose of SEQRA review.

SUPERVISOR
JAMES J. BACH
(716) 652-7590
jbach@townofaurora.com



6E 1+2

townclerk@townofaurora.com

TOWN OF AURORA
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

MEMO

TO: Aurora Town Board
FROM: Kathleen Moffat
RE: EAST Booster Club Donation
DATE: 07/26/21

1) On behalf of the Recreation Department, I respectfully request approval of \$1,000 donation from the EAST Booster Club to help cover costs of pool chemicals due to the early opening for EAST use this past spring. The funds will be deposited into A 2705 Gifts & Donations.

2) Upon approval of the donation, I request approval for the following budget amendment:

- Increase revenue line A 2705 Gifts & Donations by \$1,000
- Increase expenditure line A 7180.426 Maintenance of Pool by \$1,000

6F



BUDGET TRANSFER REQUEST FORM

Please note the following guidelines:

- A shortage of **less than \$750 per line** can be satisfied with this form requesting a budget transfer(s) between lines that are **within the responsibility of a single Department Head**. These will require the **approval of the Supervisor**.
- A shortage of **\$750 or more per line** can be satisfied with this form requesting a budget transfer(s) between lines that are **within the responsibility of a single Department Head**. These will require the approval of the Town Board.
- A shortage of **any amount** can be satisfied with this form requesting a budget transfer(s) between lines which fall under **the responsibility of different Department Heads**. These will require the approval of the Town Board.
- Budget transfers must be made **PRIOR** to the expenditure.
- **All budget transfers must be submitted to the Supervisor's Office using this form.**

~~DEPARTMENT HEAD~~ NAME (printed): KATHLEEN MORRAT
 SIGNATURE: *Kathleen Morratt* DATE: 7/12/12

1. \$ <u>3,200.⁰⁰</u>	FROM: <u>B 8090</u> <small>ACCT NO.</small>	<u>STORMWATER MGMT.</u> <small>ACCT TITLE</small>	<u>3200.⁰⁰</u> <small>CURRENT BALANCE</small>
	TO: <u>B 8020.409</u> <small>ACCT NO.</small>	<u>ENGINEER - PLANNING</u> <small>ACCT TITLE</small>	<u>(1999.50)</u> <small>CURRENT BALANCE</small>
	REASON: <u>To cover overhead appropriation account</u>		
2. \$ _____	FROM: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	TO: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	REASON: _____		
3. \$ _____	FROM: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	TO: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	REASON: _____		
4. \$ _____	FROM: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	TO: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	REASON: _____		
5. \$ _____	FROM: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	TO: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	REASON: _____		

APPROVALS:
 SUPERVISOR SIGNATURE : _____
 TOWN BOARD MEETING APPROVAL DATE: _____

Date: _____
 Action #: _____

SUPERVISOR
James J. Bach
(716) 652-7590
jbach@townofaurora.com



GG

TOWN CLERK
L. Librocco
(716) 652-3280
www.townofaurora.com

TOWN OF AURORA

Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com
July 13, 2021

To: Town Board

Re: Request to promote James Filozof and James Webster

Please approve promoting James Webster to Motor Equipment Operator. His new rate of pay will be \$30.06 an hour. His promotion will start on July 26, 2021.

Please approve promoting James Filozof to Truck Driver. His new rate of pay will be \$22.61 an hour. His promotion will start on July 26, 2021.

Thank you,

David Gunner, Highway Superintendent

GH

PYROTECHNIC DISPLAY AND SERVICES AGREEMENT

This PYROTECHNIC DISPLAY AND SERVICES AGREEMENT (hereinafter referred to as "agreement") and entered into this ___ day of 15th of July, 2021 by and between SKYLIGHTERS of New York LLC (herein after referred to as "SELLER") the Town of Aurora and Village of East Aurora (herein after referred to as "BUYER").

This is a one year agreement.

1. TIME AND PLACE; POSTPONEMENT/CANCELLATION: SELLER agrees to design, produce and execute a fireworks show, otherwise known as a pyrotechnic display. At approximately ~~10:00~~^{8:30} p.m. on the 4th day of September 2021 at the following location: Hamlin Park, East Aurora, NY - weather permitting. An alternative inclement weather date is hereby designated to be the 5th day of September 2021 at the same time and place set forth herein above. It is agreed and understood by and between the parties hereto that SELLER shall have the sole, excusive and final determination of the suitability of the weather conditions at time of the display. In the event SELLER should determine that the weather conditions are such that an unsafe or hazardous condition may exist, SELLER shall have the exclusive right to postpone the starting time of the display and/or delay the display in its entirety until conditions have improved and are appropriate for the safety of all involved or until the inclement weather date as set forth herein above. If for any reason the display cannot be presented at all, 10% of contract is due to Skylighters of New York, LLC.

2. INSURANCE: SELLER agrees to provide a Certificate of Insurance showing SELLER and BUYER to be insured and covered for \$5,000,000 Each Accident; \$5,000,000 General Aggregate; \$5,000,000 products-comp/ops Agg. SELLER will obtain and keep in force Workers Compensation insurance, including employees liability to the full statutory limits. In the event greater liability insurance limits are required, the additional cost will be paid by BUYER. To the fullest extent permitted by law, the SELLER agrees to defend, indemnify and hold harmless the BUYER. The Town of Aurora and Village of East Aurora are additional insured on primary and noncontributing basis. Waiver of subrogation applies.

3. SECURITY/SAFETY: BUYER is responsible for procuring and managing the following: Adequate security personnel; barricades; ropes with flags, etc., to barricade all closed (dangerous) areas to spectators; traffic patrolmen; and as necessary: security guards for crowd control and clean-up personnel to remove litter left by spectators or any persons other than SELLER; trash receptacles as necessary for spectators; "No Parking" signs and directional signs. As necessary: sufficient space (as determined by shell size) for the proper and safe display of said pyrotechnic program. Such space to be clear and free of all persons except those employed by SELLER and clear of any and all equipment, vehicles, structures or items of any other kind not authorized or put in place by SELLER.

4. LICENSES OR PERMITS: BUYER shall be responsible for obtaining, for SELLERS benefit, any State, City or local licenses or permits required to execute the pyrotechnic display contemplated herein. SELLER shall provide BUYER with any necessary information, proof of insurance or other items required by the licensing/permitting authority for issuance of such licenses for permits.

5. COMPENSATION: Compensation shall be made to the SELLER hereunder as follows: \$14,000.00 due on or before the 4th day of September, 2021. The total amount of this contract is \$14,000.00.

If for any reason other than is addressed hereinabove the BUYER wishes to cancel this Agreement, there will be a cancellation fee in the amount of fifty percent of the total contract price for the cancellation of a one-year contract to be paid to or retained by SELLER. Any applicable state or local taxes will be payable by the BUYER.

6. Should the setup of the display require a multi-day setup, it is up to the BUYER to provide overnight security for the display site.

THIS CONTRACT IS BINDING ONLY AFTER IT HAS BEEN SIGNED BY ALL PARTIES HERETO AND RETURNED TO THE SELLER WITH THE REQUIRED DEPOSIT AS SET FORTH HEREINABOVE.

Skylighters of New York LLC - "SELLER"

Town of Aurora - "BUYER"

BY: _____

BY: _____

Matthew Shaw Member

Supervisor

DATE: _____

DATE: _____

Village of East Aurora - "BUYER"

BY: _____

Mayor

DATE: _____

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PUBLIC NOTICE

PLEASE TAKE NOTICE, that the Town of Aurora Town Board will hold a work session on Monday, August 2, 2021 at 5:00 p.m. in the Conference Room at the Aurora Municipal Center, 575 Oakwood Avenue, East Aurora, NY, for the purpose of reviewing current and proposed changes to the Town Code.

7A

**TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
MONTH OF June 2021**

The mission of the Town of Aurora Senior Center is to help older adults remain healthy and active through participation in recreational pursuits and to provide leadership and advocacy to ensure the availability of leisure and recreational opportunities for seniors.

ADMINISTRATION:

The center hosted Clerk on the Go on June 24th. County Clerk Michael Kearns joined us to explain some of the new procedures at the license bureau. We have scheduled our annual Open House & Program Registration for September 13th from 9-12noon. It's starting to seem normal and routine at the center.

REVENUE & EXPENDITURES: See Supervisor's Report

PROGRAMS:

Title: WORKOUT ROOM
Day & time: M-F 8:00am- 4:00pm
Participants: Approximately 45 per day
Title: LINE DANCING
Day & time: Mondays, 9:00 – 10:00 (beginners) 10:15 – 1:15 (advanced)
Participants: 22 people
Supervisors: Nance Baranowski
Title: SENIOR NOTES Paused
Day & time: Mondays, 12:45 – 2:30pm
Participants: 23 people
Supervisor: Kathy Almeter
Title: EUCHRE
Day & time: Mondays, 1:00 – 4:00pm
Participants: 24 people
Title: PINOCHLE
Day & Time: Fridays, 1:00 – 4:00pm
Participants: 20 people
Title: CERAMICS
Day & time: Tuesdays, 10:00am – 4:00pm
Participants: 35 people
Supervisor: Elaine Schiltz
Title: EXERCISE CLASS
Day & time: Tuesdays & Wednesdays 8:30 – 9:30am
Participants: 14 people
Title: TAI CHI
Day & time: Tuesdays & Thursdays 3:00 beginners 3:30 veterans
Supervisor: Judy Augustyniak & Susan Ott
Participants: 15 people
Title: TAI CHI – advanced
Day & time: Mondays 10:00 & Thursdays 9:00am
Supervisor: Dennis Desmond
Participants: 10
Title: YOGA
Day & time: Wednesdays, 9:45 – 11:00am
Supervisor: Irene Kulbacki
Participants: 14 people
Title: BOWLING
Day & time: Wednesdays, 1:00pm
Supervisor: Barb D'Amato
Participants: 24 people
Title: PAINTING
Day & time: Wednesdays, 1:00 – 3:30pm
Supervisor: Walt Carrick
Participants: 4 people
Title: BRIDGE
Day & time: Wednesdays, 9:30am – 2:00pm
Supervisor: Dave Lorcom
Participants: 24 people
Title: SENIOR CLUB
Day & time: Thursdays, 10:00am – 3:00pm
President: Bev Ciszkowski
Title: PACE (people with arthritis can exercise)
Day & time: Fridays, 9:00 – 10:00am
Supervisor: Donna Bodekor
Participants: 12 people
Title: SEWING & QUILTING
Day & time: Tuesday 10-2pm
Supervisor: Terry Piper
Participants: 12 people
Title: WOOD CARVING Paused
Day & time: Fridays, 1:00 – 4:00pm

Supervisor: Walt Carriek
 Participants: 10 people
 Title: 55 ALIVE – Defensive driving classes
 Day & time: 1st Monday & Wednesday of the month – September 2021
 Supervisor: AARP trained teachers
 Participants: 34 people max.
 Title: SCRABBLE
 Day & time: Wednesdays 9:30-11:00am
 Supervisor: Dianne Bender
 Participants: 8+ people
 Title: FIBER ARTS
 Day & time: Tuesdays 1st & 3rd
 Participants: 12 people
 Title: MAHJONG Paused
 Day & time: Mondays 2:00pm
 Supervisor: Lou Plotkin
 Participants: 12
 Title: MEXICAN DOMINOS
 Day & time: Thursdays 9:30 am
 Supervisor: Laurie Smith
 Participants: 8+
 Title: BOOK CLUB
 Day & time: 2nd Wednesday of the month
 Supervisor: Barb Dadey
 Participants: 8-10
 Title: Chess Club
 Day & time: Thursdays 10:00am
 Supervisor: Roberto Gesualdi
 Participants: 4
 Title: Wii Bowling
 Day & time: Tuesdays 12:30pm
 Supervisor: Don Karl
 Participants: 6
 Title: Portrait Sketching
 Day & time: Fridays
 Supervisor: Kurt Almond
 Participants: varies 4-8
 Title: Creative Painting
 Day & time: Friday 9-12noon
 Supervisor: Meg Hausauer
 Participants: 6

TRIPS - TBA

EVENTS & OTHER ACTIVITIES

June 17 – University Express virtual program – International Photography.
 June 22 – University Express virtual program – Inside the White House.
 June 14 – We offered a virtual Healthy Blue Seminar – Sugar Smart presented by Jennifer Johnston.
 June 15 – Lauren Merriman from Feedmore, NY presented a program on SNAP, Supplemental Nutrition Assistance Program.

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 270 per week. Lunch totals for the month of June are 1350. We continue to distribute frozen meals along with our inhouse lunches.

	<u>Frozen Meals</u>	<u>In house</u>		<u>Frozen Meals</u>	<u>In house</u>
Week of May 31	73	171	Week of June 7	73	197
Week of June 14	78	205	Week of June 21	72	200
Week of June 28	72	209			

Submitted by: Donna Bodekor

7B

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION
DIRECTOR'S REPORT
MONTH OF: JUNE 2021

ADMINISTRATIVE:

Reports:

- We have 14,458 members registered in our recreation system
- We had 824 individual program registrations in the month of June
- We generated \$31,742 in sales for June
- Credit card purchases totaled 81% (89% on-line, 11% office)
 - 2019 to 2021 comparison:
 - Total sales from 1/1/2019 – 6/30/2019 \$133,647
 - Total sales from 1/1/2020 – 6/30/2020 \$79,651
 - Total sales from 1/1/2021 – 6/30/2021 \$133,268

Summer preparation is well underway. Chris ran CPR and first aid classes for our day camp staff as well lifeguarding recertification for the boys and girls club. He also began teaching a lifeguard class of 7 that he hopes will work at the community pool. Elaine has also been working with her staff to orient them with our every changing pandemic environment.

The community pool has opened to the public this year at full capacity! With COVID restrictions being lifted, the community pool feels like it's back to normal. Currently, we are in need of additional lifeguards as there is a shortage of them in Western New York. Our staff has been excellent in being flexible and picking up the needed shifts.

EAST has been practicing at the community pool during the evening open hours while the public is also using it. At the end of June we switch our practices to the mornings as we have in the past. We are getting back to normal with several meets scheduled in the area including two at ECC and one at Eagle Ridge country club. We are also very excited to hear that we will be practicing at the high school come this fall! It's been over a year and a half since we have swam there and are looking forward to a rebuilding year.

Submitted by: Chris Musshafen, Director of Recreation and Aquatics